

Form B (To be used by individuals **only**)
表格 B (仅供个人使用)



BUSINESS PROFITS TAX ANNUAL RETURN FORM

营业利润税年度申报表

Nauru Revenue Office
瑙鲁税务局

1 July 2024- 30 June 2025
2024 年 7 月 1 日至 2025 年 6 月 30 日

TIN 纳税人 识别码		Taxpayer Name 纳税人姓名	
--------------------------	--	-------------------------------	--

Trading/Business Name 商业/营业名称	
---	--

Please answer the following questions:-
请回答以下问题:-

- Q.1 Are you a sole trader?**
您是独资经营者吗? YES ☐ NO ☐
是 否
- Q.2 If yes, are you a resident of Nauru for tax purposes?**
若是, 您是否属于瑙鲁的税务居民? YES ☐ NO ☐
是 否
- Q.3 If yes, were you in receipt of foreign income during the year?**
若是, 您在该年度是否收取了境外收入? YES ☐ NO ☐
是 否

COMPLETE ALL SECTIONS (Complete and attach Foreign Income Schedule if in receipt of foreign income) 请填写所有部分 (如果收取境外收入, 请填写并附上境外收入表)

GROSS REVENUE 营业总收入	Line 行	\$										
Gross sales from trading 贸易总销售额	01									.	0	0

表格 B (仅供个人使用)

[illegible]

表格 B (仅供个人使用)

Other business related expenses 其他业务相关费用

Depreciation Schedule (attach separate schedule if necessary) 拆旧明细表（若有必要，请附加另页明细表）

[illegible]

表格 B (仅供个人使用)

*直线 (S) 余额递减法 (DV) 其他 (O)

* Applies to Nauruan residents only and can only be applied to taxable income and cannot be used to create or increase a loss. 仅适用于瑙鲁居民，仅可适用于应税收入，不可用于产生或增加亏损。

CALCULATION OF TAX PAYABLE 应缴税款计算

[illegible]

*Include the quarterly business profits tax instalments only. It does do not include amounts paid for employment and services tax 仅包括季度营业利润税分期付款。不包括就业及服务税的已缴款项。

Circle label **R**, above, if you are entitled to a refund of overpaid tax 若您有权申请多缴税款退还，请圈出上方 **R** 标记。

Form B (To be used by individuals **only**)
表格 B (仅供个人使用)

DECLARATION: I declare that the particulars on this form are true and correct.

声明：本人谨此声明本表格所填报的各项资料均真实无误。

Full Name 姓名

Signature 签名 Date 日期:

**IT IS A SERIOUS OFFENCE TO GIVE FALSE INFORMATION TO THE
SECRETARY FOR FINANCE**

向财政秘书提供虚假信息属严重违法行为

Please deliver completed return form to the Revenue Office, Civic Centre, AIWO district, or by email to nauru.tax@gmail.com 请将已填妥的申报表递交至税务局，市民中心。AIWO 区，或发送电子邮件至 nauru.tax@gmail.com

Cash payments can be made at the Revenue Office, or by TT to:
现金付款可于税务局缴付，或通过电汇至：

Account Name 账户名称:	TREASURY OPERATING ACCOUNT NAURU
BSB Number BSB 号码:	064-036
Account Number 账户号码:	1019 2034
Bank Name 银行名称:	Commonwealth Bank of Australia
Bank Address 银行地址:	Ground Floor, Civic Centre, Aiwo, Nauru
Swift Code Swift 银行国际代码:	CTBAAU2S
Reference description 备注说明:	<u>TIN/BPT2025</u>

Office Use Only
仅限办公室使用

Verified and Entered:
验证与输入:

Date: / /
日期: